

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones – Backward Classes Welfare Department – Payment of an amount of **Rs.3,379/--** towards rental and call charges in respect of Cell Phone Nos.9866894633, 9849904639, 9849904640, 9849904641, 9849904642, 9849904643, 9989337394 and 9989337396 used by the Joint Secretary to Government and other officers of Backward Classes Welfare Department for the official purpose for the month of **February, 2009** – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 83

Dated:04 -03-2009

Read:-

Bills received from Bharti Mobiles Ltd., Secunderabad, Bill
No.887455046, dated: 24-02-2009.

ORDER:-

Sanction is hereby accorded for the payment of **Rs.3,379** (Rupees: Three Thousand Three Hundred and Seventy Nine Only) towards rental and call charges for the month of February, **2009**, in respect of Cell phone No. 9866894633, 9849904639, 9849904640, 9849904641, 9849904642, 9849904643, 9989337394 and 9989337396 respectively, being used by the Joint Secretary to Government, and other Gazetted officers of Backward Classes Welfare Department for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head the account “2251-Secretariat Social Services 090-Secretariat, SH(17)-B.C.Welfare Department 130-Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (OP) Department shall issue an Account Pay Cheque in favour of “Bharti Airtel Ltd., Begumpet, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of the Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. RAMA DEVI
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd.,
Splendid Towers, Begumpet, Hyderabad
Copy to:
The Backward Classes Welfare (OP) Department,
The Deputy Pay & Accounts officer, Sectt. Br. Hyderabad.
The SC/Sf.

//Forwarded by Order//

Section Officer

TABLE – I

(Annexure to G.O.Rt.No. 83 , B.C.Welfare (OP) Department,
dated:04-03-2009)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD
BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH

February, 2009

Sl. No	Cell Phone Numbers	Bill for the month of February, 2009. (Incl. Tax)
<u>1.</u>	<u>9866894633</u>	<u>279.78</u>
<u>2.</u>	<u>9849904639</u>	<u>351.88</u>
<u>3.</u>	<u>9849904640</u>	<u>491.58</u>
<u>4.</u>	<u>9849904641</u>	<u>619.65</u>
<u>5.</u>	<u>9849904642</u>	<u>194.37</u>
<u>6.</u>	<u>9849904643</u>	<u>492.13</u>
<u>7.</u>	<u>9989337394</u>	<u>288.75</u>
<u>8.</u>	<u>9989337396</u>	<u>661.25</u>
	<u>TOTAL RS.</u>	<u>Rs.3379.39</u> <u>(Rounded to</u> <u>Rs.3379 =00)</u>

(Rupees: Three Thousand Three Hundred and Seventy Nine Only)

Section Officer